

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 11						
2. Amendment/Modification No. 04		3. Effective Date 2004MAY21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MISNERR@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713 SCD B PAS NONE ADP PT HQ0339				Code S0512A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PACIFIC SCIENTIFIC EKD 6382 ROSE LANE CARPINTERIA, CA. 93013-2922 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N065/0001			
Code 02101 Facility Code						<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAY01			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$20,027.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004MAY21			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 11
	PIIN/SIIN DAAE07-03-D-N065/0001	MOD/AMD 04	
Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-03-D_N065, DELIVERY ORDER 0001, MODIFICATION 04

DELIVERY ORDER FOR GENERATOR REPAIR

Prior Net Value of Delivery Order \$78,841.00

Amount of This Action (\$20,027.00)

New Value of Delivery Order \$58,814.00

1. This is a bilateral modification.
2. This modification is issued to definitize funding for the repair options on CLINs 0011 through 0019 based on actual use as well as establish a separate line for the estensive repair of Generator Serial Number (S/N) 352 under CLIN 0099.
 - a. The Standard Repair CLIN 0011 is reduced by 1 each. Generator S/N 352, to be the final item shipped against this order, is transferred to CLIN 0099 at the separately negotiated price (see Modification 03) of \$11,283.00, with a due date of 15 Jun 2004. The aggregate reduction in contract total for changes to these CLINs is (\$3,566.00).
 - b. The Defense Contract Management office has provided an actual accounting of repair efforts in their email dated 26 Apr 2004. Downward adjustments are made to CLINs 0012 through 0019 based on that accounting for an aggregate reduction in the contract total is (\$16,461.00).
3. All other terms and conditions of this Delivery Order shall remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0001 MOD/AMD 04	Page 3 of 11
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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STANDARD REPAIR FIRST ORDERING YEAR</u></p> <p>NSN: 6115-01-465-5822 NOUN: GENERATOR, DIREC SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH34L196EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3108T600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 34 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N065/0001</p> <p>DELIVERY SHALL BE 90 DAYS AFTER RECEIPT OF GOVERNMENT FURNISHED 400 AMP GENERATOR, NSN 6115-01-465-5822</p> <p>(End of narrative F001)</p> <p>STANDARD REPAIR, INCLUDES:</p> <p>- Receive returned Generator.</p>	34	EA	\$ 854.00000	\$ 29,036.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0001 MOD/AMD 04	Page 4 of 11
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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<ul style="list-style-type: none"> - Check to verify paperwork matches information on Generator label. - Visually inspect Generator for damage. - Perform evaluation test. - Write up failure analysis. - Disassemble Generator. - Inspect and clean. - Rebalance rotating assembly using newly installed bearings. - Reassemble. - Perform Acceptance Test Procedure (ATP). - Package and Ship. <p>ADDITIONAL WORK ON AN "AS NEEDED" BASIS (FIXED PRICE) WOULD INCLUDE:</p> <ul style="list-style-type: none"> - Replacing the Main Shaft. - Fan upgrade (older units) - Rewind the Main Rotor. - Replace the Exciter Rotor. - Replace the Main Stator. - Replace the Exciter Stator. - Repair the Current Sensor. - Repair the UVR / ECM. <p>- ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE C001)</p> <p>(End of narrative F002)</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>(End of narrative F003)</p>				
0012	<p><u>FIRST REPAIR YEAR</u></p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u></p>	4	EA		\$ 1,756.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROCUREMENT DOCUMENTATION TITLE: MAIN SHAFT REPLACEMENT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 4 UNDEFINITIZED</p> <p>\$ 1,756.00</p> <p>The per unit price applicable to this repair effort is \$439.00.</p> <p>(End of narrative F001)</p>				
0013	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: FAN UPGRADE SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 27 UNDEFINITIZED</p> <p>\$ 6,723.00</p> <p>The per unit price applicable to this repair effort is \$249.00.</p> <p>(End of narrative F001)</p>	27	EA		\$ 6,723.00
0014	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: MAIN ROUTER SECURITY CLASS: Unclassified</p>	2	EA		\$ 2,236.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0001 MOD/AMD 04	Page 6 of 11
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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 UNDEFINITIZED</p> <p>\$ 2,236.00</p> <p>The per unit price applicable to this repair effort is \$618.00.</p> <p>(End of narrative F001)</p>				
0015	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: EXCITER ROUTER SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 UNDEFINITIZED</p> <p>\$ 1,874.00</p> <p>The per unit price applicable to this repair effort is \$937.00.</p> <p>(End of narrative F001)</p>	2	EA		\$ 1,874.00
0016	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: MAIN STATOR</p>	3	EA		\$ 4,725.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 3 UNDEFINITIZED</p> <p>\$ 4,725.00</p> <p>The per unit price applicable to this repair effort is \$1,575.00.</p> <p>(End of narrative F001)</p>				
0017	<p><u>FIRST REPAIR YEAR</u></p> <p>NOUN: EXCITER STATOR SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 UNDEFINITIZED</p> <p>\$ 365.00</p> <p>The per unit price applicable to this repair effort is \$365.00.</p> <p>(End of narrative F001)</p>	1	EA		\$ 365.00
0018	<p><u>FIRST REPAIR YEAR</u></p>		EA		\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	NOUN: CURRENT SENSOR SECURITY CLASS: Unclassified PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 UNDEFINITIZED The per unit price applicable to this repair effort is \$158.00. (End of narrative F001)	4	EA		\$ 816.00
0099	NOUN: UVR/ECM STANDARD REPAIR SECURITY CLASS: Unclassified PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 4 UNDEFINITIZED \$ 816.00 The per unit price applicable to this repair effort is \$204.00. (End of narrative F001)	1	EA		\$ 11,283.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
	<p>SECURITY CLASS: Unclassified</p> <p>PRON: EH3AA429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>NSN: 6115-01-465-5822</p> <p>Generator S/N 352 is transferred from CLIN 0011 as the final unit to ship against this order. The special price for the more extensive repair on this unit was authorized under Modification 03.</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING B</p> <p>(End of narrative B001)</p> <p>(Deleted narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u> <u>DATE</u></td></tr><tr><td>001</td><td>1 SEE BELOW</td></tr><tr><td>\$</td><td>11,283.00</td></tr></table> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3108T600</td><td>SW3227</td><td>J</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>1</td><td>2004JUN15</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N065/0001</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 SEE BELOW	\$	11,283.00	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3108T600	SW3227	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	2004JUN15							
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Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>(End of narrative F002)</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011	EH34L196EH 060011	AA	1	\$	29,890.00	\$	-854.00	\$	29,036.00
0012	EH3AA429EH 060011	AA	2	\$	5,268.00	\$	-3,512.00	\$	1,756.00
0013	EH3AA429EH 060011	AA	2	\$	6,972.00	\$	-249.00	\$	6,723.00
0014	EH3AA429EH 060011	AA	2	\$	2,472.00	\$	-236.00	\$	2,236.00
0015	EH3AA429EH 060011	AA	2	\$	7,496.00	\$	-5,622.00	\$	1,874.00
0016	EH3AA429EH 060011	AA	2	\$	6,300.00	\$	-1,575.00	\$	4,725.00
0017	EH3AA429EH 060011	AA	2	\$	2,920.00	\$	-2,555.00	\$	365.00
0018	EH3AA429EH 060011	AA	2	\$	1,896.00	\$	-1,896.00	\$	0.00
0019	EH3AA429EH 060011	AA	2	\$	1,632.00	\$	-816.00	\$	816.00
0099	EH3AA429EH 060011	AA	2	\$	13,995.00	\$	-2,712.00	\$	11,283.00
					NET CHANGE	\$	-20,027.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$	-20,027.00
							NET CHANGE	\$ -20,027.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	78,841.00	\$	-20,027.00	\$	58,814.00